

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JUAN MADRID
ANASTASIA PETRIDIS
Debtor(s)

Case No. 14-44109

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2014.
- 2) The plan was confirmed on 03/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/12/2019.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,960.00.
- 10) Amount of unsecured claims discharged without payment: \$19,411.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$52,875.00
Less amount refunded to debtor \$899.42

NET RECEIPTS: \$51,975.58

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,293.84
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,293.84

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	21.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	815.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	1,596.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	174.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	2,041.00	0.00	1,814.62	1,814.62	0.00
CAPITAL ONE AUTO FINANCE	Secured	10,100.00	11,914.62	10,100.00	10,100.00	1,023.86
CAPITAL ONE NA	Unsecured	NA	904.86	904.86	904.86	0.00
Care Credit/GEMB	Unsecured	2,404.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	721.00	759.91	759.91	759.91	0.00
CAVALRY SPV I	Unsecured	270.00	322.74	322.74	322.74	0.00
DIRECTV LLC	Unsecured	298.00	297.78	297.78	297.78	0.00
ECAST SETTLEMENT CORP	Unsecured	3,062.00	3,106.86	3,106.86	3,106.86	0.00
FIFTH THIRD BANK	Unsecured	820.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	7,000.00	7,361.42	7,361.42	7,361.42	708.29
FIRST PREMIER BANK	Unsecured	273.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	219.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,000.00	8.37	8.37	8.37	0.00
GREAT AMERICAN FINANCE	Secured	500.00	1,830.00	2,230.00	2,230.00	118.78
GREAT AMERICAN FINANCE	Unsecured	2,364.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,100.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	503.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,800.00	441.08	441.08	441.08	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	781.76	781.76	781.76	0.00
KOHL'S	Unsecured	904.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	899.00	950.65	950.65	950.65	0.00
LVNV FUNDING	Unsecured	579.00	634.25	634.25	634.25	0.00
MBB	Unsecured	570.00	NA	NA	0.00	0.00
MRSI	Unsecured	295.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	5,289.93	5,289.93	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	144.00	172.10	172.10	172.10	0.00
PRA RECEIVABLES MGMT	Unsecured	1,744.00	1,769.92	1,769.92	1,769.92	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	287.00	319.19	319.19	319.19	0.00
PRA RECEIVABLES MGMT	Unsecured	938.00	994.73	994.73	994.73	0.00
PRA RECEIVABLES MGMT	Unsecured	787.00	831.00	831.00	831.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,646.00	1,702.61	1,702.61	1,702.61	0.00
QUANTUM3	Unsecured	279.00	279.28	279.28	279.28	0.00
QUANTUM3 GROUP LLC	Unsecured	481.00	481.00	481.00	481.00	0.00
QUANTUM3 GROUP LLC	Unsecured	105.00	105.09	105.09	105.09	0.00
QUANTUM3 GROUP LLC	Unsecured	984.00	1,007.67	1,007.67	1,007.67	0.00
RK GULIANI MD	Unsecured	67.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	489.77	489.77	489.77	0.00
TD BANK USA	Unsecured	804.00	854.84	854.84	854.84	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	5,109.31	5,109.31	5,109.31	0.00
Universal Lenders Inc	Secured	997.00	0.00	0.00	0.00	0.00
Universal Lenders Inc	Secured	700.00	0.00	0.00	0.00	0.00
Universal Lenders Inc	Unsecured	997.00	NA	NA	0.00	0.00
Universal Lenders Inc	Unsecured	2,100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,461.42	\$17,461.42	\$1,732.15
All Other Secured	\$2,230.00	\$2,230.00	\$118.78
TOTAL SECURED:	\$19,691.42	\$19,691.42	\$1,850.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$441.08	\$441.08	\$0.00
TOTAL PRIORITY:	\$441.08	\$441.08	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,988.24	\$23,698.31	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,293.84</u>
Disbursements to Creditors	<u>\$45,681.74</u>
TOTAL DISBURSEMENTS :	<u>\$51,975.58</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.